

Invoice To
Mr.Josh Morton 15 Mulberry Drive Golcar Huddersfield HD7 4FA Ph: 07572539586 Mob: 07530099344

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	12-12-2025	YB8039	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Special	Unit Type: mm, Quantity: 1, Location: 2x door pf venetians - x wooden venetians	1	1064.24	1,064.24

Shipping	0.00
Net Total	1,064.24
Vat	212.85
SubTotal	1,277.09
Payments/ Credits	638.00
Balance Due	639.09

Terms : To place an order we require a 50% deposit. This can be done by Bank transfer, Card or Cash. Bank details Yb&c Ltd SORT CODE: 04-03-33 ACCOUNT NO: 43003841 PLEASE BE AWARE THAT YOUR BALANCE MUST BE PAID IN FULL ONCE YOUR ORDER IS READY - We can only book in the fitting once the balance is paid in FULL. Thank you.